



INTERMOUNTAIN POWER SERVICE CORP.
Delta, Utah 84624-9546 (435) 864-4414 - Purchasing FAX (435) 884-6678

VENDOR: ANIXTER DISTRIBUTION

BUILDING E

1837 SOUTH 4130 WEST

SALT LAKE CITY, UT 84104

800-537-0469 OR 801-973-2121

PURCHASE ORDER

12 MAR 2003

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING, CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL.

PURCHASE ORDER NO. 03-31399	VENDOR CODE 356	REQUISITION NO 189822
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*** SHIP TO ***

INTERMOUNTAIN POWER SERVICE CORPORATION

850 W. BRUSH WELLMAN RD.

DELTA, UT 84624-9546

CONFIRMING DO NOT DUPLICATE	NON CONFIRMING	SHIP VIA FEDERAL EXPRESS	TERMS NET 30	FOB POINT S/P P.P. & ADD	1 PAGE OF 1	FAX
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INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT

QUANTITY ORDERED	UNIT	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
1000	FT		LINE 1 CABLE, INSULATED, 600 V, FLAME RETARDANT, #12 AWG, 3-CONDUCTOR, XLPE/HYP, 90 DEG C MAX OPERATING TEMPERATURE CONFIRMING TO SUZANNE - DO NOT DUPLICATE JRL/CLE ***** * THIS IS A CONFIRMING PURCHASE ORDER * *DUPLICATE ITEMS WILL BE RETURNED AT YOUR EXPENSE* ***** DATE REQUIRED 03/14/03	00-1SGX-402 02-60456-0	0.56	560.00
TOTAL COST						560.00

1. Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.

2. Acknowledgement is required if shipment will not be made within **Five** days.

3. **Mark packages or items with IPSC part number and/or P.O. Line number. Show number on invoice and packing slip.**

4. Vendor must furnish applicable material safety data sheets.

5. Add to invoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO COLLECT UTAH TAXES, ARE TO ADD TAX OF 6%.

UTAH TAXES WILL BE ACCRUED BY IPSC FOR OUT OF STATE VENDORS NOT LICENSED TO COLLECT UTAH STATE TAX

JOHN LARSEN 435-864-4414

REVIEWED BY JOHN LARSEN

IP7_034963

07:57:34 03-12-03

I P S C
BUYERS ACTION REPORT

PAGE 4

BUYER : 8 JOHN LARSEN

REQ NUMBER	NAME OF REQUESTOR	----- DNUMBER	TEL EXT	WO NUMBER	EQUIP NUMBER	ACTION CODE	DEPT APPROVAL	PRIORITY CODE
189822	KENNETH NIELSON	D29070	6437	02-60456-0	1SGA--3	0	G. CROSS	2 EMG BUY WITH APPROVAL

LINE ITEM NUMBER	DESCRIPTION	REQUIRED QUANTITY U/M	ESTIMATED COST	EXTENDED AMOUNT	50K
1	DIRECT	03/14/03	1000 FT	560.00	N
	CABLE, INSULATED, 600 V, FLAME RETARDANT, #12 AWG, 3-CONDUCTOR, XLPE/HYP, 90 DEG C MAX OPERATING TEMPERATURE, PLANT STANDARD per sheet provided.	VENDOR:	ANIXTER - MARCIA	ACCT NUMBER TAX	00-1SGX-402 N

NOTES : For OFA Project IGS02-14.
DELIVER TO : Warehouse-Stage under Ken Nielson

REQ: 189822 TOTAL AMOUNT ON REQ: 560.00

P.O. # 31399

Buyer #8 JOHN

Vendor 356 Anixter

Terms 5

VIA: 6 Fed Exp

F.O.B. 5

Attn/Confirming To: Suzanne

Delivery: 3/14/03

E-mail Y ☐ N ☐

Message #

Notes:

IP7_034964